

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 026893 Amount: 361.71
Date: 08/03/2017 Account:
For: Inv 20170803-05 7/3/17 Acct 0185; Statement
Date 6/3/17 - 7/3/17; City Portion Office
Supplies; \$361.71

Invoices:

20170803-05	Inv 20170803-05 7/3/17 Acct 0185; S	361.71
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QUILL.COM

881013 / 03-16

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CARD SERVICE CENTER



BROCK ECKSTEIN

Account Number: XXXX XXXX XXXX 0185

Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
June 3, 2017 to July 3, 2017

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$34.03-
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$541.66
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$507.63

PAYMENT INFORMATION

New Balance:	\$507.63
Minimum Payment Due:	\$25.00
Payment Due Date:	July 28, 2017

Account Number	XXXX XXXX XXXX 0185
Credit Limit	\$10,000.00
Available Credit	\$9,492.00
Statement Closing Date	July 3, 2017
Days in Billing Cycle	31

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/02	06/04	55432864T00PZ9VLY	INTUIT *QUICKBOOKS 800-446-8848 CA	\$179.95
06/28	06/28	55432865K2XV935PE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$327.58 incl
06/29	06/30	05436845MBLJAY7BL	WM SUPERCENTER #1889 ISLAND CITY OR	\$19.14
06/29	07/02	55541865M03R3QNP3	ADOBE *ACROPRO SUBS 800-833-6687 CA	\$14.99

mw 20170803-05

327.58
19.14
14.99
361.71

Please see reverse side of page 1 for important information.

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the interest charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to interest charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days In Billing Cycle	Interest Charge
Purchases	15.24% (v)	\$0.00	31	\$0.00
Cash Advances	15.24% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.



Order Placed: June 27, 2017
 Amazon.com order number: 113-9035589-4269004
 Order Total: \$327.58

Final Details for Order #113-9035589-4269004
[Print this page for your records.](#)

Shipped on June 27, 2017

Items Ordered
 6 of: Epson B-310N Business Black Ink Cartridge (OEM) 3,000 Pages
 Sold by: Your Trust Source ([View Profile](#))
 Condition: New

Shipping Address:
 City of Elgin
 180 N. 8th Ave.
 Elgin, OR 97827
 United States

Shipping Speed:
 Two-Day Shipping

Payment Information

Payment Method:
 MasterCard | Last digits: 0185
Billing address
 City of Elgin
 P.O. Box 128
 Elgin, OR 97827
 United States

Item(s) Subtotal: \$297.60
 Shipping & Handling: \$29.98
 Total before tax: \$327.58
 Estimated tax to be collected: \$0.00
Grand Total: \$327.58

MasterCard ending in 0185: June 27, 2017: \$327.58

To view the status of your order, return to [Order Summary](#).

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THK

814-10-31-00

My Shortcuts

Home

My Company

Income Tracker

Calendar

Snapshots

Customers

Vendors

Employees

Bank Feeds

QuickBooks 2017

Docs

My Shortcuts

View Balances

Run Favorite Reports

Open Windows

Urgent Notice

Payroll service has been discontinued in QuickBooks 2014.

Upgrade Now

Order Details

100001434640671

Order Date
8/01/2017

DESCRIPTION

Intuit Quickbooks
Pro | Download | 1 | 2017

Current Charge

QuickBooks 2017 Desktop Pro and Premier, Save up to \$120 - \$200 per user, Minc \$80 off

Order Total \$179.95

\$179.95

009-575-48-40-00

Order Confirmation

Thank you, your order has been placed successfully.

An email confirmation will be sent to you shortly. Print this page for your records.

To access your purchased products in the future or to check your order status, visit your Adobe account.

Order date: Jul 30, 2015

Order number: AD017451711

Status: Processed

Billing & Shipping

Billing information:

Brock Eckstein
City of Elgin
PO Box 128
180 N 8th Ave
Elgin, Oregon 97827-0128
United States
541-437-2253

Visa XXXXXXXXXXXXX0576
02/2016

Order Summary



Creative Cloud single-app membership for Acrobat Pro DC
(one-year)
Quantity: 1

US\$14.99
Renews monthly

Download

Subtotal	US\$14.99
Shipping	US\$0.00
Tax	US\$0.00
Total	US\$14.99

ATC
Visa monthly
billing
signature for office

~~5-14-14-84-00~~
001-514-81-45-00
Brock

ST# 1889 OP# 0003877 TR# 03 TR# 04288

DASANI	004900003165SF	3.98	HD
OR DEP FEE	007874239432SF	2.40	H
DASANI	004900003165SF	3.98	HD
OR DEP FEE	007874239432SF	2.40	H
DASANI	004900003165SF	3.98	HD
OR DEP FEE	007874239432SF	2.40	H
SUBTOTAL		19.14	

*****0185 I
EXPIRATION DATE 09/19
APPROVAL # 02988G
AMOUNT AUTHORIZED IS 19.14
CAMP 00000001914
MasterCard
AID A0000000041010
ICC 0840 CH
TVR 0000001000 CYMR 1R0300 ARC 00
TC BD0151D25F2D388
IAD 8740D500C44430012
ATC 0015 UP# 304R3D0 TSI B800
TERMINAL # SC010047
*NO SIGNATURE REQUIRED
CREDIT CARD STATUS IS APPROVED
MasterCard
APPROVAL # 02988G
REF # 104200314
06/29/17 10:33:06
TOTAL 19.14
MCARD TEND 19.14
CHANGE DUE 0.00

SURVEY OFFERED
TC# 4014 1443 1902 6941 5124
06/29/17 10:33:08